

# Work Order ID 74397

Thursday, September 29, 2011 11:38:59 AM



Page 1

Item ID: D206-642-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 9/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 11-09-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-113 CHG001

*Suley*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*Paper 15*

120

QC- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*Suley*

*(XL)*

**B73073LH**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74397**

Thursday, September 29, 2011 11:38:59 AM



Page 2

Item ID: D206-642-113

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 9/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD206-642-113

Location: \_\_\_\_\_

PPP Rev: A

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11-10-19

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 29, 2011 11:38:56 AM

Page 1

Work Order ID: 74397

Parent Item: D206-642-113

Parent Item Name: Skidtube LH

Start Date: 9/29/2011



Required Date: 10/20/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC  
REV:B 11.09.23 ADDED K10111 DD VERF:EC

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151  Replacement Skidtube		Manufactured	No			110	Each	0.0000	1	1			
K10111  Saddle, Skidtube 206		Manufactured	No			110	Each	0.0000	1	1			

73873

74178

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID D206-642-113 FT.RUCKER

November-01-11 8:37:17 AM

# \*D206-642-113 FT RUCK

Page 1

Item ID: D206-642-113

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Skidtube LH

Start Date: 10/31/11 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: 

Date: 11.11.01

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

O

105

0.00

\*105\*

Eng

Engineering


Memo

D206-642-113 B

INSPECT SADDLES A/R

74397

0.00

 11.11.03

120

QC4- 100% Inspect kits for completeness

0.00


\*120\*

QC

Quality Control

Memo

0.00

 11.11.03

# Work Order ID D206-642-113 FT.RUCKER

November-01-11 8:37:17 AM

# \*D206-642-113 FT RUCK

Page 2

Item ID: D206-642-113

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Skidtube LH

Start Date: 10/31/11 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Run Start

\*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

\*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

130

\*130\*

Packaging

Packaging

Packaging

Memo

REPACKAGE D206-642-113  
USING NEW LABELS CHG002

0.00

0.00

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-813-632-5200	
P/N	D206-642-113	CHG	CHG001
DESC	Skidtube Assembly	STC	SH98-4
LOT	B74397	STC	SA00475SE
MODEL	Beil 206A/B	STC	
PATENTS US #5735383 CA #2222182 EUROPEAN No #0828655		MADE IN CANADA 02729	

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

SCAN WITH ORIGINAL W/O

0.00

0.00

11-11-03

*[Signature]*

11/11/08 *[Signature]*

11-11-08